

**Office of Administration**  
**Commissioner's Office**

**"Request for Preauthorization for Other Services"**

Program: Alternatives to Abortion

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved before purchased/provided to be reimbursed.

Client Name:

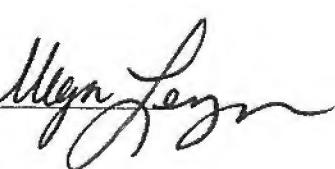
Date Enrolled:

1/31/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
June 2017	Windshield Front hub bearing and Alignment	174.02 370.64	Client's only mode of transportation, auto needs hub bearing repair for continued use and will not pass inspection without new windshield.
AMOUNT TO BE REIMBURSED			

*Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!*

Thank you.

Authorized person requesting purchase: Julie Conaway, RN 

Approved for purchase: Emily Kraft Date 5/23/17

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

MILLER GLASS OF ROLLA  
412 S BISHOP AVE  
ROLLA MO 65401  
(573)364-3152 Fax:(573)364-7578  
Tax# 46-3379785

Quote: [REDACTED]

Date: 05/17/2017

Customer  
QUOTE

Csr:	Tech:	PO	Terms C.O.D
Vehicle 2004 MITSUBISHI GALANT 4 DOOR SEDAN			
Qty	Part / Description	List Price	Material
1	FW02428GBN - Windshield Green Tint/Blue Shade (Solar)	440.05	81.23
1.00	HAH000448 - Adhesive(Nags) (Fast-Cure Urethane/Dam/Primer) (2.)	15.00	0.00
1.00	WFT F2428 - Moulding(Precision) Black	9.73	8.76
			Labor
			Item Total

Signature \_\_\_\_\_

Material	Labor	Tax	Total	Deductible	Payments	Balance
104.99	60.00	9.03	174.02	0.00	0.00	174.02

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Mike's Car Care Center  
681 West Lions Club Dr.  
Rolla, MO 65401  
573-368-5523

# Estimate

Date Estimate #  
4/20/2017 [REDACTED]

Name / Address  
[REDACTED]

Description	Qty	Cost	Project	Total
Front Hub Bearing	1	140.00		140.00
Labor Charge for repairs		100.00		100.00
Computer Frontend Alignment		45.00		45.00
diag. no system		75.00		75.00

Subtotal	\$360.00
Sales Tax (7.6%)	\$10.64
<b>Total</b>	<b>\$370.64</b>

